

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

Arthur O. "Sim"
Nichols

2256 Hwy. 70
Donaldsonville, LA
70346

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

Gouverneur

OFFICE USE ONLY

10-P 10/4
10/4

0706184

3. Date of Primary October 20th 2007

This report covers from 9-10-07 through 9-30-07

4. Type of Report:

- ☐ 180th day prior to primary ☐ 40th day after general
☐ 90th day prior to primary ☐ Annual (future election)
☐ 30th day prior to primary ☐ Supplemental (past election)
☒ 10th day prior to primary
☐ 10th day prior to general ☐ Amendment to prior report

5. FINAL REPORT if:

- ☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

First American
Bank & Trust
Donaldsonville, LA

7. Full Name and Address of Treasurer

Tasha Rousseau
2256 Hwy. 70
Donaldsonville, LA
70346

8. Name of Person Preparing Report

Tasha L. Rousseau
Daytime Telephone 225-474-0752

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 21 day of October, 2007

Arthur O. "Sim" Nichols

Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

225-474-0752
Daytime Telephone

Tasha Rousseau

Signature of Treasurer

225-717-7169
Daytime Telephone

B. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

2007 OCT 10 PM 2:01

RECEIVED
CLERK OF COURSE

SCANNED

OCT 12 2007

By: Jm

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	0
2. In-kind Contributions (Schedule A-2)	0
3. Campaign paraphernalia sales of \$25 or less	0
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	0
5. Other Receipts (Schedule A-3)	0
6. Loans Received (Schedule B)	\$500.00
7. Loan Repayments Received (Schedule D)	0
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$500.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	0
10. Other Disbursements (Schedule E-2)	\$472.06
11. Loan Repayments Made (Schedule B)	0
12. Funds Loaned (Schedule D)	0
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$472.06

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$150.00
15. Plus total receipts this period (Line 8 above)	\$500.00
16. Less total disbursements this period (Line 13 above)	\$472.06
17. Less in-kind contributions (Line 2 above)	0
18. Funds on hand at close of reporting period	\$177.94

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	Ø
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	Ø

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 372.06
22. Contributions received from political committees (From Schedules A-1 and A-2)	Ø
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	Ø
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	Ø
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	Ø

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

Form 102, Rev. May 1986, Page Rev. 5/86

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender <i>Arthur D. Nichols</i> <i>2256 Hwy. 70</i> <i>Donaldsonville</i>	<table style="width: 100%;"> <tr> <td style="width: 50%;">2. a. Date* <i>9-25-07</i></td> <td style="width: 50%;">b. Interest rate <i>0</i> % (a.p.r.)</td> </tr> <tr> <td colspan="2">c. Amount borrowed* \$ <i>500.00</i></td> </tr> <tr> <td colspan="2">d. Balance due \$ <i>500.00</i></td> </tr> </table> <p><small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</small></p>	2. a. Date* <i>9-25-07</i>	b. Interest rate <i>0</i> % (a.p.r.)	c. Amount borrowed* \$ <i>500.00</i>		d. Balance due \$ <i>500.00</i>	
2. a. Date* <i>9-25-07</i>	b. Interest rate <i>0</i> % (a.p.r.)						
c. Amount borrowed* \$ <i>500.00</i>							
d. Balance due \$ <i>500.00</i>							

3. Endorsers/Guarantors	<table style="width: 100%;"> <tr> <th style="width: 33%; text-align: center;">4. Repayments this period Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> <tr> <td style="height: 150px;"></td> <td></td> <td></td> </tr> </table>	4. Repayments this period Date	Principal	Interest			
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(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

1. Name and address of lender	<table style="width: 100%;"> <tr> <td style="width: 50%;">2. a. Date* _____</td> <td style="width: 50%;">b. Interest rate _____ % (a.p.r.)</td> </tr> <tr> <td colspan="2">c. Amount borrowed* \$ _____</td> </tr> <tr> <td colspan="2">d. Balance due \$ _____</td> </tr> </table> <p><small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</small></p>	2. a. Date* _____	b. Interest rate _____ % (a.p.r.)	c. Amount borrowed* \$ _____		d. Balance due \$ _____	
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SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

DEBTS OWED BY THE CAMPAIGN

DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign or debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				

SCHEDULE D: FUNDS LOANED

The following information must be provided for each loan or line of credit made this reporting period, even if it has been repaid. Also, complete this schedule for loans made in prior periods that are still outstanding. Separate loans must be reported separately, even if to the same borrower.

1. Name and address of borrower	<table style="width: 100%;"> <tr> <td style="width: 50%;">2. a. Date*</td> <td style="width: 50%;">b. Interest rate _____ % (a.p.r.)</td> </tr> <tr> <td colspan="2">c. Amount loaned* \$ _____</td> </tr> <tr> <td colspan="2">d. Balance due \$ _____</td> </tr> </table> <p style="font-size: small;">*For lines of credit, give the date the line of credit was first committed at item 2a and list only the amount actually drawn at item 2c. OPTIONAL: Total amount of credit available \$ _____</p>	2. a. Date*	b. Interest rate _____ % (a.p.r.)	c. Amount loaned* \$ _____		d. Balance due \$ _____	
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c. Amount loaned* \$ _____							
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Date										

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
Vicknair Printing 23525 Eden St. Plaquemine, LA 70764	9-27-07	50% Deposit on Yard Signs & Bumper Stickers	\$262.00
Vicknair Printing 23525 Eden St. Plaquemine, LA 70764	9-26-07	50% Deposit on Magnetic Door Signs	\$100.00
Walgreens Pharmacy	9-12-07	Printer Ink For Brochures	\$97.96
Clarke American POD CTR Order	9-19-07	Campaign Checks	\$12.10
5. Total OTHER DISBURSEMENTS during this reporting period			\$472.06